

Date: Monday, 18/08/2008 3:43:37 PM
User: Julie Lecocq

Process Sheet

| | | | |
|------------------------------------|-------------------------------------|---------------------------|------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | SPACEPOD (-241) HARDWARE KIT |
| Job Number : | 41361 | | |
| Estimate Number : | 12777 | | |
| P.O. Number : | | Part Number : | K10021 |
| This Issue : | 18/08/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | N/A |
| First Issue : | / / | Project Number : | N/A |
| Previous Run : | 36203 | Drawing Revision : | N/A |
| | Type : | Material : | |
| | SMALL /MED FAB | Due Date : | 15/09/2008 |
| Written By : | | Qty: | 2 |
| Checked & Approved By : | JUL 08.8.18 | Um: | Each |
| Comment : | Est. A 07.03.07 new issue EC | | |

Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|-------------|-----------------------|
| 1.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
Pick Packing Kit

| | | |
|-----|-------|----------------------------|
| 2.0 | D2589 | Keys, Key Chain, 350 Hinge |
|-----|-------|----------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
Keys, Key Chain

38814

AS 08/09/04

| | | |
|-----|----------|----------|
| 3.0 | D2174041 | Web, 205 |
|-----|----------|----------|



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

| | | | |
|-----|-------------|-------------|-------|
| Qty | Part Number | Description | Batch |
| 2 | D2174-041 | Web | |

37741

AS 08/09/04

| | | |
|-----|-------|-------|
| 4.0 | D2985 | Label |
|-----|-------|-------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Label

Pick: Packing Kit

| | | | |
|-----|-------------|-------------|-------|
| Qty | Part Number | Description | Batch |
| 1 | D2985 | Decal | |

32470

AS 08/09/04

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

M109059

JS 08/09/04 (X2)

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

M17566

JS 08/09/04 (X2)

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description

8 AN3H4A Bolt (or AN3H4)

Batch

Middlb

JS 08/09/04 (X2)

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bolt

103585

JS 08/09/04 (X2)

9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total: 72.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

36 AN525-10R7 Screw

Batch

M108078 x12
Middlb 130

JS 08/09/04 (X2)

10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total: 14.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description

7 MS24694S67 Screw

Batch

Middlb

JS 08/09/04 (X2)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Screw

M103574

JS 08/09/04 (x2)

12.0

D35501

Strut



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

STRUT

30226

JS 08/09/04 (x3)

13.0

D35527

Door Prop



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

CARBON STEEL GAS SPRING

32044

JS 08/09/04 (x2)

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD10 Washer

M109059

JS 08/09/04 (x2)

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

16 AN960JD10L Washer

M105793

JS 08/09/04 (x3)

16.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Washer - Countersunk

M10015

JS 08/09/04 (x3)

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

16 MS21042L3 Nut (or -3)

M108701

JS 08/09/04 (x2)

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

ALS71082130

4

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

Batch not in either comp is plenty took L54 instead something.

M105819

JS 08/09/04 (R)

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

JS 08/09/04 (R)

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: *PKg*

JS 08/09/04 (R)

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/09/05 JS

Job Completion



MF 08-09-05

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